	NC	NCC Cable System Order			
	Flight Dates	02/15/16 - 02/28/16	Update Date	02/17/16	
	Agency	GREER, Margolis, Mitchell, Burns	Version	1 Vs. 1	
	Advertiser	Hillary For America 2016 Proj#200112	Show All Lines		
ı			Total # of Weeks	2	
1	Client Code	278	Total	\$474.67	
	Product Code	200	Commission	\$71.20	
1	Est Code	4377	Net Total	\$403.47	
	Product Name	AL	Total Spots	106	
	2 2 2				

		Total State of State		The state of the s	
		Client Code	278	Total	\$474
AE	Lauren Rich	Product Code	200	Commission	\$71
Sales Coordinator	Tiffany Solis	Est Code	4377	Net Total	\$100 \$100
Office				IACT LOCAL	\$403.
Опісе	Washington	Product Name	AL.	Total Spots	1
Phono	מסטו מבי מססס			- The same	
Filorie	(301) 951-2620	Credit Status		Affiliate Split	0.001
Status	Not accepted			Sold On	Cost Per Sont
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ourvey	Cable Nielsen Live+1 Feb15	Primary Demo	Adults 35+	GRP -	GIMP -
		Makegood Policy	Approval Required	CPP -	CPM -
Confidence	2.17 New Candidate LUR Order. Please review and confirm. Thank you!	ifirm. Thank you!			

Syscode System Name

9244 Alpine Adv./Scottsboro, AL

Order #

62242527

Market

Huntsville

20	19	18	17	16	15	14	13	12	=======================================	10	T				I .	Π.				
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CRIMINAL MINDS<	CRIMINAL MINDS<	HOUSE HUNTERS/ELLENS	VARIOUS	LOVE IT OR LIS	AVG. ALL WKS	AVG. ALL WKS<	AVG. ALL WKS<	VARIOUS	VARIOUS	FRIENDS<	FRIENDS<	MARRIED WITH C<	VARIOUS	CNN NEWSROOM<	CNN NEWSROOM<	AVG. ALL WKS<	CNN NEWSROOM<	NEW DAY<	VARIOUS .	Program
2/22/16	2/15/16	2/22/16	2/15/16	2/22/16	2/15/16	2/22/16	2/15/16	2/22/16	2/15/16	2/22/16	2/15/16	2/22/16	2/15/16	2/22/16	2/15/16	2/22/16	2/15/16	2/22/16	2/15/16	Start Date
2/28/16	2/21/16	2/28/16	2/21/16	2/28/16	2/21/16	2/28/16	2/21/16	2/28/16	2/21/16	2/28/16	2/21/16	2/28/16	2/21/16	2/28/16	2/21/16	2/28/16	2/21/16	2/28/16	2/21/16	Stop Date
09:00	09:00	18:00	18:00	12:00	12:00	09:00	09:00	18:00	18:00	15:00	15:00	05:00	05:00	12:00	12:00	09:00	09:00	05:00	05:00	Start Time
12:00	12:00	24:00	24:00	15:00	15:00	12:00	12:00	24:00	24:00	18:00	18:00	00:60	09:00	15:00	15:00	12:00	12:00	09:00	09:00	Stop
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-	6	-	6	_	4	_	6	_	6		4	_	4	-	4	_	6	-	4	Total Spots
\$3.40	\$3.40	\$6.80	\$6.80	\$3.40	\$3.40	\$3.40	\$3.40	\$6.80	\$6.80	\$4.25	\$4.25	\$3.40	\$3.40	\$3.40	\$3.40	\$3.40	\$3.40	\$3.40	\$3.40	Unit
\$3.40	\$20.40	\$6.80	\$40.80	\$3.40	\$13.60	\$3.40	\$20.40	\$6.80	\$40.80	\$4.25	\$17.00	\$3.40	\$13.60	\$3.40	\$13.60	\$3.40	\$20.40	\$3.40	\$13.60	Total Cost
30	30	30	30	30	30	30	30	30	30	30	30	30	30	30	30	30	30	30	30	Spot
PRE	PRE	PRE	PRE	PRE	PRE	PRE	PRE	PRE	PRE	PRE	PRE	PRE	PRE	PRE	PRE	PRE	PRE	PRE	PRE	Line Comment

Order#	62242527	Flight Dates	02/15/16 - 02/28/16	Update Date	02/17/16	
Syscode	9244	Agency	GREER, Margolis, Mitchell, Burns	Version	1 Vs. 1	
System Name	Alpine Adv./Scottsboro, AL	Advertiser	Hillary For America 2016 Proj#200112	Show All Lines		
Market	Huntsville			Total # of Weeks		2
		Client Code	278	Total		\$474.67
AE .	Lauren Rich	Product Code	200	Commission		\$71.20
Sales Coordinator	Tiffany Solis	Est Code	4377	Net Total		\$403.47
Office	Washington	Product Name	AL	Total Spots		106
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0	
Status	Not accepted			Sold On	Cost Per Spot	
Survey	Cable Nielsen Live+1 Feb15	Primary Demo	Adults 35+	GRP -	GIMP	1
-		Makegood Policy	Approval Required	CPP -	CPM .	
Comments:	2.17 New Candidate LUR Order. Please review and confirm. Thank youl	d confirm. Thank youl				

35	34	33	32	31	30	29	28	27	26	25	24	23	22	21	Line
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2/15/16	2/22/16	2/15/16	2/22/16	2/15/16	2/22/16	2/15/16	2/22/16	2/15/16	2/22/16	2/15/16	2/22/16	2/15/16	2/22/16	91/51/2	Start Date
2/21/16	2/28/16	2/21/16	2/28/16	2/21/16	2/28/16	2/21/16	2/28/16	2/21/16	2/28/16	2/21/16	2/28/16	2/21/16	2/28/16	2/21/16	Stop Date
18:00	15:00	15:00	12:00	12:00	18:00	18:00	15:00	15:00	12:00	12:00	18:00	18:00	12:00	12:00	Start
24:00	18:00	18:00	15:00	15:00	22:00	22:00	18:00	18:00	15:00	15:00	22:00	22:00	15:00	15:00	Stop
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6	_	4		4	_	6	_	4	_	4	_	6	_	4	Total Spots
\$6.80	\$4.25	\$4.25	\$3.40	\$3.40	\$4.71	\$4.71	\$2.35	\$2.35	\$2.35	\$2,35	\$8.50	\$8.50	\$3.40	\$3.40	Cost
\$40.80	\$4.25	\$17.00	\$3,40	\$13.60	\$4.71	\$28.26	\$2.35	\$9.40	\$2.35	\$9.40	\$8.50	\$51.00	\$3.40	\$13.60	Total Cost
30	30	30	30	30	30	30	30	30	30	30	30	30	30	30	Spot
PRE	PRE	PRE	PRE	PRE	PRE	PRE	PRE	PRE	PRE	PRE	PRE	PRE	PRE	PRE	Line Comment

Order#	62242527	Flight Dates	02/15/16 - 02/28/16	Update Date		02/17/16	
Syscode	9244	Agency	GREER, Margolis, Mitchell, Burns	Version		1 Vs. 1	
System Name	Alpine Adv./Scottsboro, AL	Advertiser	Hillary For America 2016 Proj#200112	Show All Lines			
Market	Huntsville			Total # of Weeks	8		2
		Client Code	278	Total			\$474.67
AE	Lauren Rich	Product Code	200	Commission			\$71.20
Sales Coordinator	Tiffany Solis	Est Code	4377	Net Total			\$403.47
Office	Washington	Product Name	AL	Total Spots			106
Phone	(301) 951-2620	Credit Status		Affiliate Split		100.0	
Status	Not accepted			Sold On		Cost Per Spot	
Survey	Cable Nielsen Live+1 Feb15	Primary Demo	Adults 35+	GRP	1	GIMP	,
		Makegood Policy	Approval Required	CPP	•	CPM	£
Comments:	2.17 New Candidate I UR Order Please review and confirm Thank would	nfirm Thank youl					
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שנים ל היים ביים היים היים היים היים היים היים		PRE	Line Comment

SYSTEM APP:	AMT	SPOTS	
APP:	\$474.67	106	Feb 2016
	\$0.00	0	Feb 2016 Mar 2016 Apr 2016 May 2016 Jun 2016 Jul 2016 Aug 2016 Sep 2016 Oct 2016 Nov
SALES	\$0.00	0	Apr 2016
	\$0.00	0	May 2016
	\$0.00	0 0	Jun 2016
ACCT	\$0.00	0	Jul 2016
	\$0.00	0	Aug 2016
	\$0.00	0	Sep 2016
	\$0.00	0	Oct 2016
	\$0.00	0	Nov 2016
	\$0.00	0 0	2016 Dec 2016 Jan 2017
Date	\$0.00	0	Jan 2017
Date Printed 02/17/16	\$474.67	106	Total

62242527 | Huntsville | Alpine Adv./Scottsboro, AL | 9244 |



02/12/2016 Vendor:

NCC - CABLE

Flight Dates: 2/12/2016 thru 2/20/2016

Check No. 142241

Project Name: HFA 2016 Project ID: 200112 204 Activity ID:

Gross Amount Discount Taken Paid Amount Invoice Number Invoice Date Voucher ID 00252006FEB2016FEB201 02/12/2016 00252006 159,567.95 159,567.95

\$0.00 \$159,567.95 \$159,567.95 Totals

cause the effect

Washington Harbour 3050 K Street, NV/, Suite 100 Washington, DC 20007 202.338.8700

JPMORGAN CHASE BANK, N.A.

Syracuse, NY

50-937/213

Date

02/12/2016

Pay Amount \$159,567.95\*\*\*

142241

\*\*\*\*ONE HUNDRED FIFTY-NINE THOUSAND FIVE HUNDRED SIXTY-SEVEN AND 95 / 100 DOLLAR\*\*\*\*

Pay To The Order Of

NCC - CABLE PO BOX 3350 Boston, MA 02241

Mandalahdaladadladlad

Authorized Signature

### RECORD OF REQUEST FOR PURCHASE OF POLITICAL TIME CANDIDATE/AUTHORIZED COMMITTEE FORM (FORM TO BE COMPLETED AT TIME OF ORDER AND PLACED IN POLITICAL/ PUBLIC INSPECTION FILE)

1. Date of Request: 7/24/15						
2. Name of Person making the Request: TESSIE DEMASTIC (GMMB)						
3. Address of Person making the Request:  3050 K Street NW, Suite 100 (202) 338-8700  Washington, D.C. 20007						
4. Telephone Number of Person making the Request:						
5. Name of Candidate: Hillary Clinton						
6. Name of Candidate's Authorized Committee: Hillary For America						
7. Name of Treasurer of Candidate's Committee:						
8. Legally-Qualified Candidate for the Office of: President of the United States in the County of						
9. Election:						
PRIMARY ELECTION Democrat Republican Other						
GENERAL ELECTION Other Other						
CAUCUS Democrat Republican Other						
10. Request to Purchase Time: ACCEPTED BY SYSTEM REJECTED BY SYSTEM						
11. Reason for Rejection:						
12. If request to purchase time is ACCEPTED attach a copy of (i) the Insertion Order/Agreement-including schedule of time purchased, rates charged, class of time purchased, (ii) Invoice, and (iii) Affidavit of Performance indicating dates and times the advertisement aired.						
Signed: Date: 7/2///5 Signature of Individual Receiving Request						
Stane S. Brown						

### FOR MADE TAGENAS ASSETTED SET THE STATE OF T

	rica.	Hillary for Amer	heing/on behalf
		BMMD - eintes	n, Jesse Dem
11-01-6	77	ordation	HACH
Date:		cation:	Station and Lo
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		mselves Of The Lowers Must	
AL CANDIDATE	D STATE/LOC	SAL CANDIDATE	(check applicable box
911490	E PIVERTINE	LYGIGNAU JAOUL	ic.a

political party for the office of: President of the United States

Number of	Times per Week	Class	Days	Time of Day, Rotation or Package	Broadcast Length
				UNAM	O st

Attach proposed schedule with charges (if available):

do hereby request station time as follows:

a legally qualified candidate of the Democratic

election to be held on: 2/1/2016

in the Primary

I represent that the payment for the above described broadcast time has been furnished by:

### Hillary for America

and you are authorized to announce the time as paid for by such person or entity I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

### Jose H. Villarreal

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

BAGIO OF TRACE OR	THUMOTH IN THE LEVENHERAL OF	ADVERTISING.
To Be Signed	By Candidate or Authorized	ommittee
7/17/15	Jem Ablust	Th
Date	Signature	
	9	
To Be	e Signed By Station Representative	
	☐ Accepted in Part	☐ Rejected
OHan Z. Bro	was Stocy ( Brown	Traffic
Signature	Printed Name	Title

### FEDERAL CANDIDATE CERTIFICATION

In Order For Federal Candidates To Receive The Lowest Unit Charge During A Political Window, The Following Certification Is Required:

Hillary for America	
(name of federal candidate or authorized committee) hereby of programming to be broadcast (in whole or in part) pursuant to	certify that the this agreement:
□ does □ doe	es not
refer to an opposing candidate (check applicable box). I programming that does refer to an opposing candidate:	further certify that for the
(check applicable box)	
the radio programming contains a personal audio stateme identifies the candidate, the office being sought, and that the office broadcast.	ent by the candidate that candidate has approved
the television programming contains a clearly identifiable image of the candidate for a duration of at least four seconds, displayed printed statement identifying the candidate, that the broadcast, and that the candidate and/or the candidate's auth the broadcast.	and a simultaneously candidate approved the
Jane Jemasteij	
signature of candidate or authorized con	nmittee
Jesse Demastrie - Authorized Media Buyer GM	MMB 7/17/15
printed name	date

### AGREED UPON SCHEDULE

### (TO BE FILLED IN ONLY IF STATION DOES NOT ACCEPT ALL OF CANDIDATE'S REQUEST)

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
As	MERE	0			
	-				

Attach proposed schedule with charges (if available):

### AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- 1) actual air time and charges for each spot;
- 2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- 3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual times the spots air and the rates charged, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that specific spots aired and the rates charged. The FCC's online political files include a folder for "Terms and Disclosures." NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.

Order#	#	62244672			1	}	4	1	5	3	3	1									
Syscode	de	9244			Agency	100	1	D C	GREED Marrolla N	100		3					Update Date			02/23/16	
Syster	System Name	Alpine Adv./Scottsboro, AL			Advertiser		<del>-</del>	i a	V Fo	Am	erica	20	Hillary For America 2016 Pro#20	Hillary For America 2016 Pro#200112		2 2	Show All Lines	PS		Z VS. 1	
Market		Huntsville					-		ľ							<u>-11</u>	Total # of Weeks	eeks			2
					Client Code	de	Н									_] ਜਾ	Total				\$489.58
Æ		Lauren Rich			Product Code	ode										ा	Commission				\$73.44
Sales	Sales Coordinator	Tiffany Solis			Est Code		_	4395								z	Net Total				\$416.14
Office		Washington			Product Name	ame	_									<u> </u>	Total Spots				110
Phone		(301) 951-2620			Credit Status	tus	$\dashv$				1		-			> I	Affiliate Split			100.0	
Status		Not accepted					-									<u>s</u>	Sold On			Cost Per Spot	
Survey		Cable Nielsen Live+7 Jul11			Primary Demo	emo	-	dult	Adults 35+	1						ெ	GRP	+		GIMP -	
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Comments:	ents:	Rev3 2.23 MG from 62242527																			
Line	Net	Program	Start Date	Stop Date	Start Time	Stop	3	⊣	٤	귀	П	co	co	RTG	₹ 8	Total Spots	Unit	Total Cost	Spot	Line Comment	ment
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N	AEN	VARIOUS	2/22/16	2/28/16	09:00	12:00		×	×	×	×	×	×	•	'	51	\$3.40	\$17.00	30	IPE	
ω	AEN /	AVG. ALL WKS <	2/22/16	2/28/16	12:00	15:00		×	×	×	×	×	×	•	1	CT	\$3.40	\$17.00	30	IPE	
4	AEN	VARIOUS	2/22/16	2/28/16	18:00	22:00		×	×	×	×	×	×	'	1:	7	\$8.50	\$59.50	30	IPE	
<sub>0</sub>	CNN	CNN NEWSROOM	2/29/16	3/6/16	09:00	12:00	×	×						,	1	N	\$3.40	\$6.80	30	IPE	
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10	HGTV V	VARIOUS	2/22/16	2/28/16	12:00	15:00		×	×	×	×	×	×	1	1	Sī	\$3.40	\$17.00	30	IPE	
=======================================	_	VARIOUS	2/22/16	2/28/16	18:00	24:00		×	×	×	×	×	×	•	ı	7	\$6.80	\$47.60	30	IPE	
12	ESPN	AVG. ALL WKS	2/29/16	3/6/16	18:00	22:00	×							'	-	2	\$4.71	\$9.42	30	IPE	
13	ESPN	AVG. ALL WKS	2/22/16	2/28/16	12:00	15:00		×	×	×	×	×	×	'	١	5	\$2.35	\$11.75	30	IPE	
14	ESPN	AVG. ALL WKS <	2/22/16	2/28/16	18:00	22:00		×	×	×	×	×	×	•	1	σı	\$4.71	\$23.55	30	IPE	
15	ESPN	AVG. ALL WKS <	2/29/16	3/6/16	15:00	18:00	×	×							•	-	\$2.35	\$2.35	30	IPE	
16	ESPN	AVG. ALL WKS <	2/22/16	2/28/16	15:00	18:00		×	×	×	×	×	×	'	,	4	\$2.35	\$9.40	30	IPE	
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18		^	2/22/16	2/28/16	15:00	18:00		×	×	×	×	×	×	_'		5	\$4.25	\$21.25	30	IPE	
19	ļ	AVG. ALL WKS <	2/22/16	2/28/16	18:00	24:00		×	×	×	×	×	×		'	7	\$6.80	\$47.60	30	IPE	
20	TBSC V	VARIOUS	2/22/16	2/28/16	05:00	09:00		×	×	×	×	×	×	-	•	Ch	\$3.40	\$17.00	30	IPE	
21	TBSC V	VARIOUS	2/22/16	2/28/16	15:00	18:00		×	×	×	×	×	×	,	1	5	\$4.25	\$21.25	30	IPE	
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			200	\$3.40	6				,	×	×			12:00	09:00	2/21/16	2/15/16	CRIMINAL MINDS<	AEN C	19
	PRE	30	\$6.80	\$6.80	1	•	,						×	24:00	18:00	2/28/16	2/22/16	HOUSE HUNTERS/ELLENS DESIGN	HGTV H	18
	PRE	30	\$40.80	\$6.80	6		•	×	×	×	×			24:00	18:00	2/21/16	2/15/16	VARIOUS	HGTV V	17
	PRE	30	\$3.40	\$3.40	_								×	15:00	12:00	2/28/16	2/22/16	LOVE IT OR LIS	HGTV L	6
	PRE	30	\$13.60	\$3.40	4	,	•	×	×	×	×			15:00	12:00	2/21/16	2/15/16	AVG. ALL WKS	HGTV A	15
	PRE	30	\$3.40	\$3.40	-1	•	1			-			×	12:00	09:00	2/28/16	2/22/16	AVG. ALL WKS<	HGTV A	4
	PRE	30	\$20.40	\$3.40	6	,	,	×	×	×	×			12:00	09:00	2/21/16	2/15/16	AVG. ALL WKS<	HGTV A	13
	PRE	30	\$6.80	\$6.80	_	,							×	24:00	18:00	2/28/16	2/22/16	VARIOUS	TBSC V	12
	PRE	30	\$40.80	\$6.80	6	1	,	×	×	×	×			24:00	18:00	2/21/16	2/15/16	VARIOUS	TBSC V	⇉
	PRE	30	\$4.25	\$4.25	_	ť	•						×	18:00	15:00	2/28/16	2/22/16	FRIENDS<	TBSC F	6
	PRE	30	\$17.00	\$4.25	4	ı	,	×	×	×	×			18:00	15:00	2/21/16	2/15/16	FRIENDS<	TBSC F	9
	PRE	30	\$3.40	\$3.40		,				$\dashv$			×	09:00	05:00	2/28/16	2/22/16	MARRIED WITH C<	TBSC N	8
	-1x, PRE	30	\$10.20	\$3.40	3	1	,	×	×	×	×			09:00	05:00	2/21/16	2/15/16	VARIOUS	TBSC V	7:
	PRE	30	\$3.40	\$3.40	-	1	-						×	15:00	12:00	2/28/16	2/22/16	CNN NEWSROOM<	CNN	6
	PRE	30	\$13.60	\$3.40	4	1	'	×	×	×	×			15:00	12:00	2/21/16	2/15/16	CNN NEWSROOM<	CNN	5
	PRE	30	\$3.40	\$3.40	1	,				$\dashv$	-		×	12:00	09:00	2/28/16	2/22/16	AVG. ALL WKS<	CNN	4
	-2x, PRE	30	\$13.60	\$3.40	4	1		×	×	×	×			12:00	09:00	2/21/16	2/15/16	CNN NEWSROOM<	CNN	- 3
	PRE	30	\$3.40	\$3.40	_	ı	,			2			×	09:00	05;00	2/28/16	2/22/16	NEW DAY<	CNN	2
	PRE	30	\$13.60	\$3.40	4			×	×	×	J			09:00	05:00	2/21/16	2/15/16	VARIOUS	CNN	
Line Comment	Lín	Spot	Total Cost	Unit	Total Spots	IMP	RTG	S	တ	7	₹	-	3	Stop	Start Time	Stop Date	Start Date	Program	Net	Line
																		R4: 2.23 MG to 62244672		Comments
•	CPM		1	CPP						quire	Approval Required	ppro		Makegood Policy	Makego					
-	GIMP		•	GRP	െ						35+	Adults 35+	Ц	Demo	Primary Demo			Cable Nielsen Live+1 Feb15		Survey
	Cost Per Spot			Sold On	0													Not accepted		Status
	100.0			Affiliate Split	) D			-					$\perp$	tatus	Credit Status			(301) 951-2620		Phone
102				Total Spots	1							2		Name	Product Name			Washington		Office
08.00%				Net Total	zli							4377		0	Est Code			Tiffany Solis	Sales Coordinator	Sales C
\$459.76				Commission	1							200		Code	Product Code			Lauren Rich		A
			eeks	Total # of Weeks														Huntsville		Market
			es	Show All Lines	(n	0	Hillary For America 2016 Proj#200112	6 Proj	a 201	meric	For A	Hillan	L	ser	Advertiser			Alpine Adv./Scottsboro, AL	Name	System Name
	2 Vs. 1			Version	-		smı	GREER, Margolis, Mitchell, Burns	Mitch	rgolis	R, Ma	GREE	L		Agency			9244		Syscode
	01110110			The same of the same				-	Section 1											,

Order#		62242527			Flight Dates	es	8	2/15/1	02/15/16 - 02/28/16	/28/1	Q)				<u>_</u>	Update Date			02/23/16	3/16	
Syscode	U	9244			Agency		G	REER	, Mar	golis,	Mitch	GREER, Margolis, Mitchell, Burns	ırns		<u>~</u>	Version			2 Vs. 1	. 1	
System Name	Name	Alpine Adv./Scottsboro, AL			Advertiser	7	I	llary f	or An	nerica	1 201	6 Pro	Hillary For America 2016 Proj#200112		ş	Show All Lines	<b></b>				
Market		Huntsville													 ਗ	Total # of Weeks	iks				2
					Client Code	6	278	8							<u>기</u>	Total					\$459.76
ΑE		Lauren Rich			Product Code	ode	200	ŏ							<u>입</u>	Commission			T		\$68.96
Sales C	Sales Coordinator	Tiffany Solis			Est Code		43	4377							Z	Net Total					\$390.80
Office		Washington			Product Name	ame	ΑL								70	Total Spots			1		102
Phone		(301) 951-2620			Credit Status	tus	-								₽	Affiliate Split			100.0	3	
Status		Not accepted													<u>ရ</u>	Sold On			Cost	Cost Per Spot	
Survey		Cable Nielsen Live+1 Feb15			Primary Demo	ето	A	Adults 35+	5+						위	8	-		GIMP	-	
-					Makegood Policy	Policy	2	prova	Approval Required	uired					CPP	ğ			CPM	•	
Comments:	its:	R4: 2.23 MG to 62244672	the state of the s				1														
Line	Net	Program	Start Date	Stop Date	Start Time	Stop	_ ₹	∀ ∀	-	T	S	w	RTG	IMP P	Total Spots	Unit	Total Cost	Spot		Line Comment	
21	AEN /	AVG. ALL WKS<	2/15/16	2/21/16	12:00	15:00		$\dashv$	×	×	×	×	,	,	4	\$3.40	\$13.60	30	몵	111	
22	AEN	CRIMINAL MINDS<	2/22/16	2/28/16	12:00	15:00	×		$\dashv$					-	-	\$3.40	\$3.40	30	뀖		
23	AEN /	AVG. ALL WKS<	2/15/16	2/21/16	18:00	22:00		$\dashv$	×	×	×	×	,	•	6	\$8.50	\$51.00	30	PRE		
24	AEN 1	THE FIRST 48/AVG. ALL WKS	2/22/16	2/28/16	18:00	22:00	×	-	$\dashv$				1		_	\$8.50	\$8.50	30	꿅	171	
25	ESPN	VARIOUS	2/15/16	2/21/16	12:00	15:00			×	×	×	×	1		4	\$2.35	\$9.40	30	PRE	."	
26	ESPN S	SPORTSCENTER A<	2/22/16	2/28/16	12:00	15:00	×							,	_	\$2.35	\$2.35	30	ᇛ		
27	ESPN	VARIOUS	2/15/16	2/21/16	15:00	18:00	_		×	×	×	×	1	,	4	\$2.35	\$9.40	30	PRE	."	
28	ESPN	VARIOUS	2/22/16	2/28/16	15:00	18:00	×	-						1	_	\$2.35	\$2.35	30	RE	***	
29	ESPN /	AVG. ALL WKS<	2/15/16	2/21/16	18:00	22:00	_	$\dashv$	×	×	×	×			5.	\$4.71	\$23,55	30	-\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-\	-1x, PRE	
30	ESPN	COLLEGE BKBL R	2/22/16	2/28/16	18:00	22:00	×	-					,	1		\$4.71	\$4.71	30	몵		
31	LIE V	VARIOUS	2/15/16	2/21/16	12:00	15:00	-		×	×	×	×			4	\$3.40	\$13.60	30	굚		
32	F /	AVG. ALL WKS	2/22/16	2/28/16	12:00	15:00	×						1	'		\$3.40	\$3.40	30	PRE		
33	Life 1	AVG. ALL WKS<	2/15/16	2/21/16	15:00	18:00	-	$\vdash$	×	×	×	×	•	1	4	\$4.25	\$17.00	30	PRE		
34	F	AVG. ALL WKS	2/22/16	2/28/16	15:00	18:00	×						,	•	<u>.</u>	\$4.25	\$4.25	30	PRE	,",	
35	LE V	VARIOUS	2/15/16	2/21/16	18:00	24:00		-	×	×	×	×	,	,	6	\$6.80	\$40.80	30	PRE		

27	Flight Dates	02/15/16 - 02/28/16	Update Date	02/23/16	
	Agency	GREER, Margolis, Mitchell, Burns	Version	2 Vs. 1	
\dv./Scattsboro, AL	Advertiser	Hillary For America 2016 Proj#200112			
le			Total # of Weeks		2
	Client Code	278	1		\$459.76
Rich	Product Code	200			4100.10
	Frouder Code	200	Commission		\$68.96
Solis	Est Code	4377			\$390.80
jton	Product Name	AL	Total Spots		102
1-2620	Credit Status		Affiliate Split	100.0	
apted			Sold On	Cost Per Spot	
elsen Live+1 Feb15	Primary Demo	Adults 35+	GRP -	GIMP -	
	Makegood Policy	Approval Required	CPP -	СРМ -	
	9244 Alpine Adv./Scottsboro, AL Huntsville Lauren Rich Tiffany Solis Washington (301) 951-2620 Not accepted Cable Nielsen Live+1 Feb15	o, AL	Scattsboro, AL  Agency Advertiser  Client Code Product Code Est Code Est Code Product Name Credit Status  Makegood Policy  Pignary Demo Makegood Policy	Flight Dates         02/15/16 - 02/28/16         Update         Update           Agency         GREER, Margolis, Mitchell, Burns         Version           Advertiser         Hillary For America 2016 Proj#200112         Total #           Client Code         278         Total #           Product Code         200         Commit           Est Code         4377         Net Total S           Product Name         AL         Total S           Credit Status         Adults 35+         Sold Or GRP           Makegood Policy         Approval Required         CPP	Flight Dates   02/15/16 - 02/28/16   Update Date   Agency   GREER, Margolis, Mitchell, Burns   Version   Advertiser   Hillery For America 2016 Proj#200112   Total # of Weeks   Total

SYSTEM APP:	AMT \$459.76	SPOTS 102	Feb 2016		36 LIF AVG. ALL WKS	Line Net
	\$0,00	0	Feb 2016 Mar 2016 Apr 2016 May 2016 Jun 2016 Jul 2016 Aug 2016 Sep 2016 Oct 2016 Nov		- WKS	Program
200	\$0.00	0	Apr 2016		2/22/16	Start Date
,	\$0.00	0	May 2016		2/22/16   2/28/16	Stop Date
	\$0.00	0	Jun 2016		18:00 24:00 X	Start Stop Time Time
ACCT	\$0.00	0	3 Jul 2016	-	×	
<b>T</b>	\$0.00	0	Aug 201			/ T F S
	\$0.00	0	6 Sep 201		,	M T W T F S S RTG
	\$0.00	0	6 Oct 20		'	MP
æ	\$0.00	0	16 Nov 2	-	1 \$6.80	Total Unit Spots Cost
	0 \$0.00		2016 Dec 2016 Jan 2017		\$6.80 30 PRE	Total Cost
	.00		2016		30	Spot
Date 5	\$0.00	0	Jan 2017		PRE	Line
Date Printed 02/24/16	\$459.76	102	Total			Line Comment

62242527 | Huntsville | Alpine Adv./Scottsboro, AL | 9244 |

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Croei #	02244072	Flight Dates	02/22/16 - 03/06/16
Syscode	9244	Agency	GREER, Margolis, Mitchell, Burns
System Name	Alpine Adv./Scottsboro, AL	Advertiser	Hillary For America 2016 Proj#200112
Market	Huntsville		
		Client Code	
AE	Lauren Rich	Product Code	
Sales Coordinator	Tiffany Solis	Est Code	4395
Office	Washington	Product Name	
Phone	(301) 951-2620	Credit Status	
Status	Not accepted		
Survey	Cable Nielsen Live+7 Jul11	Primary Demo	Adults 35+

New Order - Please confirm online - thanks: :30sSeparation; 30

Makegood Policy Not Available

•	CPM	CPP .
1	GIMP	GRP -
	Cost Per Spot	Sold On
	100.0	Affiliate Split
106		Total Spots
\$403.47		Net Total
\$71.20		Commission
\$474.67		Total
2		Total # of Weeks
		Show All Lines
	1 Vs. 1	Version
	02/22/16	Update Date

	21	20	19	18	17	16	15	14	13	12	1	10	9	00	7	6	51	4	ω	2	_	Line
	OSBI	TBSC	F	E	뜌	ESPN	ESPN	ESPN	ESPN	ESPN	нету	нсту	нети	CNN	CNN	CNN	CNN	AEN	AEN	AEN	AEN	Net
	VARIOUS	VARIOUS	AVG. ALL WKS <	AVG. ALL WKS	AVG. ALL WKS	VARIOUS	VARIOUS	VARIOUS	AMERICAN MORNI<	CNN NEWSROOM<	CNN NEWSROOM<	CNN NEWSROOM	VARIOUS	AVG. ALL WKS <	VARIOUS	AVG. ALL WKS <	Program					
	2/22/16	2/22/16	2/22/16	2/22/16	2/22/16	2/22/16	2/29/16	2/22/16	2/22/16	2/29/16	2/22/16	2/22/16	2/22/16	2/22/16	2/22/16	2/22/16	2/29/16	2/22/16	2/22/16	2/22/16	2/29/16	Start Date
	2/28/16	2/28/16	2/28/16	2/28/16	2/28/16	2/28/16	3/6/16	2/28/16	2/28/16	3/6/16	2/28/16	2/28/16	2/28/16	2/28/16	2/28/16	2/28/16	3/6/16	2/28/16	2/28/16	2/28/16	3/6/16	Stop Date
	15:00	05:00	18:00	15:00	12:00	15:00	15:00	18:00	12:00	18:00	18:00	12:00	09:00	05:00	12:00	09:00	09:00	18:00	12:00	09:00	09:00	Start Time
	18:00	09:00	24:00	18:00	15:00	18:00	18:00	22:00	15:00	22:00	24:00	15:00	12:00	09:00	15:00	12:00	12:00	22:00	15:00	12:00	12:00	Stop
L							×			×							×				×	3
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	5	5	7	51	5	4	_	5	5	2	7	Cī	7	51	Ch	5	2	7	51	CI	2	Total Spots
	\$4.25	\$3.40	\$6.80	\$4.25	\$3.40	\$2.35	\$2.35	\$4.71	\$2.35	\$4.71	\$6.80	\$3.40	\$3.40	\$3.40	\$3.40	\$3.40	\$3.40	\$8.50	\$3.40	\$3.40	\$3.40	Unit
1	\$21.25	\$17.00	\$47.60	\$21.25	\$17.00	\$9.40	\$2.35	\$23.55	\$11.75	\$9.42	\$47.60	\$17.00	\$23.80	\$17.00	\$17.00	\$17.00	\$6.80	\$59.50	\$17.00	\$17.00	\$6.80	Total Cost
	30	30	30	30	30	30	30	30	30	30	30	30	30	30	30	30	30	30	30	30	30	Spot
1	IPE	IPE	IPE	IPE	IPE	IPE	PE	IPE	IPE	IPE	IPE	IPE	PE	IPE	IPE	IPE	IPE	PE	IPE	IPE	IPE	Line Comment



Project ID:

Activity ID:

200112 228

02/19/2016 Vendor: 0001001772 NCC - CABLE Project Name: HFA 2016

Flight Dates: 2/18/2016 thru 2/22/2016

Invoice Number Invoice Date Voucher ID **Gross Amount** Discount Taken Paid Amount 00252552FEB2016FEB201 02/19/2016 00252552 29,546.00 29,546.00

Totals \$29,546.00 \$0.00 \$29,546.00

Washington Harbour 3050 K Street, NW, Suite 100 Washington, DC 20007 202.338.8700

JPMORGAN CHASE BANK, N.A.

Syracuse, NY

50-937/213

Date

02/19/2016

Pay Amount \$29,546.00\*\*\*

142711

Check No. 142711

\*\*\*\*TWENTY-NINE THOUSAND FIVE HUNDRED FORTY-SIX AND XX / 100 DOLLAR\*\*\*\*

Pay To The Order Of

NCC - CABLE PO BOX 3350 Boston, MA 02241

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Authorized Signature